

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100031-3  
PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1127

To \_\_\_\_\_

(Payee)

PAID BY

SAPC 7653  
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs          STATINTL				1,151	13✓
Use continuation sheet(s) if necessary						Total \$	1,151 13✓

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)  
Differences \_\_\_\_\_

Date 6/15/56 (Sign original only)

STATINTL

Amount verified; correct for  
(Signature or initials) *Jat*

1,151 13

Contract No. A101

Date

Req. No.

Date

Invoice Rec'd.

By \_\_\_\_\_ Title \_\_\_\_\_

Per \_\_\_\_\_ Title \_\_\_\_\_

By \_\_\_\_\_ Title \_\_\_\_\_

/CONTRACTING OFFICER

Title \_\_\_\_\_ STATINTL Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } favor of payee named above.  
Payee \_\_\_\_\_ (Sign original only)

\* When a voucher is assigned or received in the name of a company or corporation, the name of the person writing the company or corporation must be shown as well as the name of the person to whom the voucher is assigned. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

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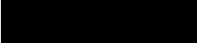


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Public Voucher for Purchase of  
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 296  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - Costs applicable to all systems  Direct Costs Properly Chargeable to Contract A101 for the period 12/19/55 thru 12/31/55.  Labor period ending December 31, 1955  Overhead computed for Communications Division at rate approved by Air Force audit of year 1955 -    TOTAL COSTS   STATINTL					STATINTL  <u>1,151.13</u> ✓

June 15, 1956

CONTRACT A101 - COSTS APPLICABLE TO ALL SYSTEMS

Vouchers No. 296, 301 and 305 are for costs which have not received formal contractual authorization. Work has begun upon verbal request pending submission of a proposal covering the work.

The proposal for the development and production of the equipment for which these costs have been incurred was submitted on April 30, 1956. Pending receipt of contractual authorization we will continue to submit separate vouchers for the work covered by this proposal and for which we have received verbal authorization to proceed.